

Work Order ID 126861

Thursday, November 27, 2014 11:01:25 AM

126861 Ship Dec 17

Page 1

Item ID: D145-762-053 Accept *N900040100* Setup Start *NS1*
 Revision ID: Stop *NS2*
 Item Name: Replacement Wearplates for Standard Skidtubes Fit LH or RH
 Start Date: 11/27/2014 Start Qty: 1.00 *1* Cust Item ID:
 Required Date: 11/27/2014 Req'd Qty: 1.00 *1* Customer:
 Reference:

Approvals: Process Plan: MCS Date: 11-11-27 Tooling: _____ Date: _____
 QC: _____ Date: _____ SPC (Y/N): _____ Date: _____
 Run Start *NR1*
 Stop *NR2*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr	Revision Nbr
IIN-D117-762	C

100 DOCUMENT CONTROL 0.00 *sf*
 100
 DC Memo 0.00
 Doc.Control -USB or Paperwork Photocopy bluefile & type labels per PPP D145-762-053 CHG003
 (1x) DAS 46 JAN 23 2015
 9.89

110 Pick Kit 0.00
 110
 Packaging Memo 0.00
 Packaging
 14/11/29 *sf*

120 QC4-100% Inspect kits for completeness 0.00
 120
 QC Memo 0.00
 Quality Control
 (1x) DAS 46 JAN 23 2015
 9.80

DQA: _____ Date: _____

**WORK ORDER NON-CONFORMANCE / UPDATE**

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____	DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐	AGAINST DEPARTMENT/PROCESS <table style="width: 100%;"> <tr> <td>Skid-tube ☐</td> <td>Crosstube ☐</td> <td>Water Jet ☐</td> <td>Engineering ☐</td> </tr> <tr> <td>Machining ☐</td> <td>Small Fab ☐</td> <td>Prod. Eng. Coord. ☐</td> <td>Quality ☐</td> </tr> <tr> <td>Thermoforming ☐</td> <td>Finishing ☐</td> <td>Rec/Store/Packaging ☐</td> <td>Other ☐</td> </tr> <tr> <td>Large Fab ☐</td> <td>Composite ☐</td> <td>Supplier ☐</td> <td></td> </tr> </table>	Skid-tube ☐	Crosstube ☐	Water Jet ☐	Engineering ☐	Machining ☐	Small Fab ☐	Prod. Eng. Coord. ☐	Quality ☐	Thermoforming ☐	Finishing ☐	Rec/Store/Packaging ☐	Other ☐	Large Fab ☐	Composite ☐	Supplier ☐	
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Root Cause	Date	Step	Qty	Description of work order update or non-conformance	Initial Chief Eng	Action Description	Sign & Date	Verification	QC Inspector
Design									
Doc/Data									
Equip/Tooling									
Handling/Pre									
Material									
Operator									
Offset/Setup									
Process									
Supplier									
Training									
Transport									
Unapproved									

FAULT CATEGORY

Landing Gear ☐ Bending ☐ Centre Not Concentric ☐ Cracks ☐ Crimp/Kink/Ripple/Wave ☐ Cuffs ☐ Crushing ☐ Heat Treat ☐ Inspection Strip in Tube ☐ Marks/Chatter ☐ Turning Sequence ☐ Wave/Twist in Tube	General ☐ Bend ☐ BOM/Route ☐ Broken/Damage/Defect ☐ Burrs ☐ Contamination ☐ Countersink ☐ Cut Too Short ☐ Drawing ☐ Drill Holes ☐ Finish ☐ Fit/Function	☐ Folio/Program ☐ Grain ☐ Hardware ☐ Inspection Incomplete/Unqualified ☐ Instructions Incomplete/Unclear ☐ Misaligned/off center ☐ Mislabeled ☐ Misread ☐ Off-set ☐ Out of Calibration ☐ Out of Sequence	☐ Outside Dimensions ☐ Over/Under tolerance ☐ Part Incorrect ☐ Part Lost/Missing ☐ Part Moved ☐ Positioned Wrong ☐ Power Loss/Surge ☐ Pressure/Forced ☐ Set-up ☐ Temperature/Cure ☐ Weld ☐ Wrong Stock Pulled ☐ Other
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Work Order ID 126861***126861***

Thursday, November 27, 2014 11:01:25 AM

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Item ID: D145-762-053

Accept

N900040100Setup Start ***NS1***

Revision ID:

Stop ***NS2***

Item Name: Replacement Wearplates for Standard Skid tubes Fit LH or RH

Start Date: 11/27/2014 Start Qty: 1.00 ***1***

Cust Item ID:

Required Date: 11/27/2014 Req'd Qty: 1.00 ***1***

Customer:

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____
QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Run Start ***NR1***Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130		0.00							
130	Packaging								
Packaging	Memo	0.00							
Packaging	Identify and pack for shipping as per PPP D145-762-053 Location: _____								
140	QC21- Final Inspection - Work Order Release	0.00							
140									
QC	Memo	0.00							
Quality Control									

JAN 23 2015

DAS
03
9-89

MC 15 01-23

MS-1-23

DQA: _____ Date: _____

**WORK ORDER NON-CONFORMANCE / UPDATE**

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Design									
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Handling/Pre									
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Offset/Setup									
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Training									
Transport									
Unapproved									

FAULT CATEGORY

Landing Gear ☐ Bending ☐ Centre Not Concentric ☐ Cracks ☐ Crimp/Kink/Ripple/Wave ☐ Cuffs ☐ Crushing ☐ Heat Treat ☐ Inspection Strip in Tube ☐ Marks/Chatter ☐ Turning Sequence ☐ Wave/Twist in Tube	General ☐ Bend ☐ BOM/Route ☐ Broken/Damage/Defect ☐ Burrs ☐ Contamination ☐ Countersink ☐ Cut Too Short ☐ Drawing ☐ Drill Holes ☐ Finish ☐ Fit/Function	☐ Folio/Program ☐ Grain ☐ Hardware ☐ Inspection Incomplete/Unqualified ☐ Instructions Incomplete/Unclear ☐ Misaligned/off center ☐ Mislabeled ☐ Misread ☐ Off-set ☐ Out of Calibration ☐ Out of Sequence	☐ Outside Dimensions ☐ Over/Under tolerance ☐ Part Incorrect ☐ Part Lost/Missing ☐ Part Moved ☐ Positioned Wrong ☐ Power Loss/Surge	☐ Pressure/Forced ☐ Set-up ☐ Temperature/Cure ☐ Weld ☐ Wrong Stock Pulled ☐ Other
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Picklist Print

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Page 1

Work Order ID: 126861

126861

Parent Item: D145-762-053

D145-762-053

Parent Item Name: Replacement Wearplates for Standard Skidtubes Fit LH or RH

Start Date: 11/27/2014

Required Date: 11/27/2014

Start Qty: 1.00

Required Qty: 1.00

Comments: IPP REV:A 13.04.24 NEW ISSUE DD VERF:JLM
REV:B 13.11.14 AS PER IIN REV.C DD VERF:JLM
14.11.24 as per ecn14-654/chg003 DD VERF:JLM
IPP
IPP REV:C

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
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D4682-041	DAS 1-3	Manufactured	No			110	Each	0.0000	1	1			
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D4682-041

Wearplate Assembly

D4682-043	DAS 46	Manufactured	No			110	Each	0.0000	1	1			
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D4682-043

Wearplate Assembly

D4682-7	DAS 46	Manufactured	No			110	Each	0.0000	1	1			
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D4682-7

Wearplate

D4764-1		Manufactured	No			110	Each	121.0000	12	12			
---------	--	--------------	----	--	--	-----	------	----------	----	----	--	--	--

D4764-1

Bushing

Location Loc Qty Loc Code

ST126 121

105815 20

108768 77

110925 24

Each 32.0000

**

AN4C42A

Purchased No

AN4C42A

Bolt

Location Loc Qty Loc Code

ST341 32

M127530 32

DAS
46
9-RC

NOV 29 2014

DAS
06
9-09

DAS
06
9-09
JAN 23 2015

DAS
06
9-09

8J
4x
6

6

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

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Page 2

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126861

Parent Item: D145-762-053

D145-762-053

Parent Item Name: Replacement Wearplates for Standard Skidtubes Fit LH or RH

Start Date: 11/27/2014

Required Date: 11/27/2014

Start Qty: 1.00

Required Qty: 1.00

MS21043-4

Purchased

No

110

Each

1,738.000

6

6

MS21043-4

Nut

DAS
46
9-89

Location

Loc Qty

Loc Code

DAS

FG

40

104603

40

ST260a

1206

m128798

1206

ST304

492

m125807

1

m128300

57

m128429

57

m128818

377

06
9-89

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